

**ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE
ER REGULATORY CONTACT RECORD**

Date/Time: September 23, 2004 / 10:30

Site Contact(s): K-H: Mike Keating, Lee Norland, Karen Wiemelt
K-H Team: Susan Serreze

Phone: 303/966-9883

Regulatory Contact: See Attendees below

Phone: 303/692-2035 - CDPHE
303/312-6312 - EPA
303/966-4226 - DOE

Agency: CDPHE: Harlen Ainscough, Dave Kruchek, Elizabeth Pottorff
EPA: Sam Garcia, Larry Kimmel, Dirk Applegate (Greystone), Todd Bechtel (Greystone)
DOE: Norma Castaneda

Purpose of Contact: A meeting was held on September 23, 2004 to discuss the IHSS Group 700-6 Draft Closeout Report, IHSS Group 500-1 Draft Data Summary Report, IHSS Group 700-7 Draft Closeout Report, and IHSS 140.

Discussion See Meeting Minutes below

Contact Record Prepared By: Susan Serreze

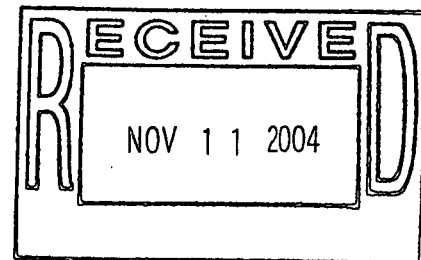
I. Attendees

CDPHE: Harlen Ainscough, Dave Kruchek, Elizabeth Pottorff
EPA: Sam Garcia, Larry Kimmel, Dirk Applegate (Greystone), Todd Bechtel (Greystone)
DOE: Norma Castaneda
K-H: Mike Keating, Lee Norland, Karen Wiemelt
K-H Team: Susan Serreze

II. Report Status

The following documents were handed out:

IHSS Group 400-2 Draft Data Summary Report
IHSS Group 400-6 Draft Data Summary Report
IHSS Group NE-1 Draft ER RSOP Notification for the B-Ponds
IHSS Group 700-1 Data Summary Report
IHSS Group 700-5 Data Summary Report



ADMIN RECORD

SW-A-005014

III. Issues

No Sitewide issues were discussed.

IV. Specific Comments

Draft IHSS Group 700-6 Closeout Report

The following resolutions were agreed to:

1. The arsenic confirmation sampling exceedance will be added to the Executive Summary.
2. Section 2.1 will be clarified to indicate that OPWL associated with IHSS Group 700-6 has been grouted.
3. Section 2.1 will be clarified to indicate whether B712 or 713 was no longer operating after ponding was discovered.
4. In Table 1 where there was refusal, the text will be changed to indicate the depth of refusal not the interval of refusal.
5. SORs for historical locations will be reviewed and considered.
6. The location CH47-010 benzo(a)pyrene exceedance at 8 to 8.5 feet will be added to Table 8.
7. The characterization and confirmation samples at and near remediated areas will be evaluated to determine residual COC concentrations at 6 inches.
8. The text will be changed to clarify what the Regulatory Contact Records in Appendix A reference.
9. The SSRS will be changed to include the benzo(a)pyrene exceedance at CH47-010.
10. The SSRS, Screen 4 will be changed to include subsurface arsenic and PAHs as COCs.
11. The reference to Transuranics in the 3rd bullet of the Screen 4 of the SSRS will be deleted.
12. The location CH47-010 benzo(a)pyrene exceedance at 8 to 8.5 feet will be added to Section 7.1.
13. Section 11 will be checked to make sure that all confirmation samples are included.
14. Section 13.3.4 will be checked to make sure that benzoic acid is included as necessary.
15. Additional text will be added to indicate whether benzo(a)pyrene migrates easily to surface water.
16. Text will be changed in the Conclusion section to indicate that there are 7 locations remaining at the IHSS Group with WRW exceedances.

Draft IHSS Group 700-7 Closeout Report

The following resolutions were agreed to:

1. The historical sampling locations will be reviewed for applicability to IHSS Group 700-7.
2. Additional comments will be addressed at the September 29th consultative process meeting.

Draft IHSS Group 500-1 Data Summary Report

The following resolutions were agreed to:

1. Offsets will be further explained as necessary.

2. Arsenic will be added to the SSRS Screen 4.
3. S The reference to Transuranics in the 3rd bullet of the Screen 4 of the SSRS will be deleted.
4. The last paragraph on page 77 will be clarified.
5. The reject record referenced in Section 6.2.3 will be explained.

IHSS 140

Sampling and soil removal activities at IHSS 140 were discussed. The location of the trenches was explained and photographs were provided that showed trench contents. Draft data was presented to the agencies. No actions are required.

Other Issues

There were no other issues for discussion.

V. Meetings

The next meeting is scheduled for Wednesday, September 29, 2004 at 9:00 AM.

Required Distribution:

M. Aguilar, USEPA
S. Bell, DOE-RFFO
J. Berardini, K-H
B. Birk, DOE-RFFO
L. Brooks, K-H ESS
M. Broussard, K-H RISS
L. Butler, K-H RISS
G. Carnival, K-H RISS
N. Castaneda, DOE-RFFO
C. Deck, K-H Legal
S. Gunderson, CDPHE
M. Keating, K-H RISS
G. Kleeman, USEPA
D. Kruchek, CDPHE
D. Mayo, K-H RISS

Additional Distribution:

R. McCallister, DOE-RFFO
J. Mead, K-H ESS
S. Nesta, K-H RISS
L. Norland, K-H RISS
K. North, K-H ESS
E. Pottorff, CDPHE
A. Primrose, K-H RISS
R. Schassburger, DOE-RFFO
S. Serreze, K-H RISS
D. Shelton, K-H ESS
C. Spreng, CDPHE
S. Surovchak, DOE-RFFO
K. Wiemelt, K-H RISS
C. Zahm, K-H Legal

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